

EXHIBIT 3

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2166835
Invoice Date: 11/11/2014
Balance Due: \$0.00

| | |
|--|-----------------------------|
| Case: Contentguard v. Google | Billing #: 201401272 |
| Job #: 1941209 Job Date: 10/15/2014 Delivery: Expedited | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith PC | |
| 300 Crescent Court Suite 1500 Dallas, TX 75201 | |
| Sched Atty: Robert Laurenzi Esq Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|--------------------------------------|----------|----------|---------|----------|
| Mai Vu | Original with 1 Certified Transcript | Page | 230.00 | \$4.00 | \$920.00 |
| | Transcript - Expedited Fee | Page | 230.00 | \$2.00 | \$460.00 |
| | Attendance Fee - Per Session | 1 | 2.00 | \$50.00 | \$100.00 |
| | Exhibits - Color | Per Page | 13.00 | \$1.25 | \$16.25 |
| | Exhibits | Per Page | 234.00 | \$0.35 | \$81.90 |
| | Realtime Services | Page | 230.00 | \$1.25 | \$287.50 |
| | Rough Draft | Page | 230.00 | \$1.00 | \$230.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| Shipping & Handling | | Package | 1.00 | \$47.03 | \$47.03 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$2,172.68 |
| | Payment: (\$2,172.68) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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Invoice #: CS2166835
Job #: 1941209
Invoice Date: 11/11/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2171411
Invoice Date: 11/11/2014
Balance Due: \$0.00

| | |
|---|-----------------------------|
| Case: Contentguard v. Google | Billing #: 201401272 |
| Job #: 1941231 Job Date: 10/21/2014 Delivery: Normal | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | |
| Sched Atty: Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|-----------------------------------|----------|----------|---------|----------|
| Ralph Merkle | Video - Additional Hours | Hour | 5.00 | \$95.00 | \$475.00 |
| | Video – MPEG/Digitizing | | 5.00 | \$65.00 | \$325.00 |
| | Video - Media and Cloud Services | Per disk | 4.00 | \$22.00 | \$88.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$1,007.50 |
| | Payment: (\$1,007.50) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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Invoice #: CS2171411
Job #: 1941231
Invoice Date: 11/11/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2164254
Invoice Date: 10/30/2014
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941231 Job Date: 10/21/2014 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Kaye Scholer LLP | | |

| Witness | Description | Unit^s | Quantity | Price | Amount |
|--------------------------------|--------------------------------------|-------------------------|-----------------|-----------------------|---------------|
| Ralph Merkle | Original with 1 Certified Transcript | Page | 248.00 | \$3.95 | \$979.60 |
| | Transcript - Expedited Fee | Page | 248.00 | \$1.75 | \$434.00 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 698.00 | \$0.35 | \$244.30 |
| | Rough Draft | Page | 248.00 | \$1.00 | \$248.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| Shipping & Handling | | Package | 1.00 | \$49.50 | \$49.50 |
| Notes: | | | | Invoice Total: | \$1,985.40 |
| | | | | Payment: | (\$1,985.40) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2164254
Job #: 1941231
Invoice Date: 10/30/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2174761
Invoice Date: 11/18/2014
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941243 Job Date: 10/22/2014 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017- 2576 | | |
| Sched Atty: | Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------|-----------------------------------|----------|----------|---------|----------|
| Thanh Ta | Video - Initial Fee | 1 | 1.00 | \$95.00 | \$95.00 |
| | Video - Additional Hours | Hour | 7.00 | \$95.00 | \$665.00 |
| | Video – MPEG/Digitizing | | 5.50 | \$65.00 | \$357.50 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

Notes:

Invoice Total: \$1,208.00
Payment: (\$1,208.00)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2174761
Job #: 1941243
Invoice Date: 11/18/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2165731
Invoice Date: 11/3/2014
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941243 Job Date: 10/22/2014 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576 | | |
| Sched Atty: | Kaye Scholer LLP | | |

| Witness | Description | Units.. | Quantity | Price | Amount |
|---------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Thanh Ta | Original with 1 Certified Transcript | Page | 322.00 | \$3.95 | \$1,271.90 |
| | Transcript ~ Expedited Fee | Page | 322.00 | \$1.97 | \$634.34 |
| | Exhibits | Per Page | 686.00 | \$0.35 | \$240.10 |
| | Rough Draft | Page | 322.00 | \$1.00 | \$322.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$49.50 | \$49.50 |
| Notes: | | | | Invoice Total: | \$2,547.84 |
| | | | | Payment: | (\$2,547.84) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2165731
Job #: 1941243
Invoice Date: 11/3/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2171412
Invoice Date: 11/18/2014
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941245 Job Date: 10/23/2014 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017- 2576 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------------|-----------------------------------|----------|----------|-----------------------|------------|
| Thanh Ta (Volume II) | Video - Initial Fee | 1 | 1.00 | \$95.00 | \$95.00 |
| | Video - Additional Hours | Hour | 2.00 | \$95.00 | \$190.00 |
| | Video - MPEG/Digitizing | | 2.50 | \$65.00 | \$162.50 |
| | Video - Media and Cloud Services | Per disk | 2.00 | \$22.00 | \$44.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$516.00 |
| | | | | Payment: | (\$516.00) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2171412
Job #: 1941245
Invoice Date: 11/18/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2165732
Invoice Date: 11/3/2014
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941245 Job Date: 10/23/2014 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017-2576 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Thanh Ta (Volume II) | Original with 1 Certified Transcript | Page | 135.00 | \$3.95 | \$533.25 |
| | Transcript - Expedited Fee | Page | 135.00 | \$1.97 | \$265.95 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 41.00 | \$0.35 | \$14.35 |
| | Rough Draft | Page | 135.00 | \$1.00 | \$135.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$49.50 | \$49.50 |
| Notes: | | | | Invoice Total: | \$1,028.05 |
| | | | | Payment: | (\$1,028.05) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 5/8% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>.

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Invoice #: CS2165732
Job #: 1941245
Invoice Date: 11/3/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913

**Bill To:** Accounts PayableGoogle
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351**Invoice #:** CS2186775**Invoice Date:** 11/25/2014**Balance Due:** \$0.00**Case:** Contentguard v. Google**Billing #:** 201401272**Job #:** 1941237 | **Job Date:** 11/3/2014 | **Delivery:** Normal**Billing Atty:** Accounts Payable**Location:** McKool Smith Hennigan

255 Shoreline Drive | #510 | Redwood Shores, CA 94065

Sched Atty: | Kaye Scholer LLP

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|-----------------------------------|----------|----------|---------|----------|
| Mark Stefik | Video - Additional Hours | Hour | 8.00 | \$95.00 | \$760.00 |
| | Video – MPEG/Digitizing | | 7.00 | \$65.00 | \$455.00 |
| | Video - Media and Cloud Services | Per disk | 5.00 | \$22.00 | \$110.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

Notes:

| | |
|-----------------------|--------------|
| Invoice Total: | \$1,444.50 |
| Payment: | (\$1,444.50) |
| Credit: | \$0.00 |
| Interest: | \$0.00 |
| Balance Due: | \$0.00 |

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Chicago IL 60694-1303**Invoice #:** CS2186775
Job #: 1941237
Invoice Date: 11/25/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|------------|
| Bill To: | Billing Dept Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2175007 |
| | | Invoice Date: | 11/18/2014 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941237 Job Date: 11/3/2014 Delivery: Expedited | | |
| Billing Atty: | Billing Dept | | |
| Location: | McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Mark Stefik | Original with 1 Certified Transcript | Page | 429.00 | \$3.95 | \$1,694.55 |
| | Transcript - Expedited Fee | Page | 429.00 | \$1.97 | \$845.13 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits - Color | Per Page | 67.00 | \$1.25 | \$83.75 |
| | Exhibits | Per Page | 678.00 | \$0.35 | \$237.30 |
| | Rough Draft | Page | 429.00 | \$1.00 | \$429.00 |
| | Surcharge - Video Deposition | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| Shipping & Handling | | Package | 1.00 | \$49.50 | \$49.50 |
| Notes: | | | | Invoice Total: | \$3,369.23 |
| | | | | Payment: | (\$3,369.23) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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| | |
|----------------------|------------|
| Invoice #: | CS2175007 |
| Job #: | 1941237 |
| Invoice Date: | 11/18/2014 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2186600
Invoice Date: 11/25/2014
Balance Due: \$0.00

| | |
|---|-----------------------------|
| Case: Contentguard v. Google | Billing #: 201401272 |
| Job #: 1941239 Job Date: 11/4/2014 Delivery: Expedited | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | |
| Sched Atty: Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|-----------------------------------|----------|----------|---------|----------|
| Mark Stefik | Video - Additional Hours | Hour | 6.50 | \$95.00 | \$617.50 |
| | Video - MPEG/Digitizing | | 6.00 | \$65.00 | \$390.00 |
| | Video - Media and Cloud Services | Per disk | 4.00 | \$22.00 | \$88.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$1,215.00 |
| | Payment: (\$1,215.00) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 60 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2186600
Job #: 1941239
Invoice Date: 11/25/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2175301
Invoice Date: 11/18/2014
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941239 Job Date: 11/4/2014 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|--------------------------------------|----------|----------|---------|------------|
| Mark Stefik | Original with 1 Certified Transcript | Page | 375.00 | \$3.95 | \$1,481.25 |
| | Transcript - Expedited Fee | Page | 375.00 | \$1.97 | \$738.75 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 762.00 | \$0.35 | \$266.70 |
| | Rough Draft | Page | 375.00 | \$1.00 | \$375.00 |
| | Surcharge - Video Deposition | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$49.50 | \$49.50 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$2,941.20 |
| | Payment: (\$2,941.20) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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Invoice #: CS2175301
Job #: 1941239
Invoice Date: 11/18/2014
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2184479
Invoice Date: 11/21/2014
Balance Due: \$0.00

Case: Contentguard v. Google

Billing #: 201401272

Job #: 1941249 | Job Date: 11/5/2014 | Delivery: Expedited

Billing Atty: Accounts Payable

Location: McKool Smith PC

865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017-
2576

Sched Atty: | Kaye Scholer LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|----------|
| Bryan Dunkeld | Video - Initial Fee | 1 | 1.00 | \$95.00 | \$95.00 |
| | Video - Additional Hours | Hour | 4.00 | \$95.00 | \$380.00 |
| | Video - MPEG/Digitizing | | 4.00 | \$65.00 | \$260.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

Notes:

Invoice Total: \$825.50
Payment: (\$825.50)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2184479
Job #: 1941249
Invoice Date: 11/21/2014
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2175857
Invoice Date: 11/18/2014
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941249 Job Date: 11/5/2014 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017- 2576 | | |
| Sched Atty: | Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------------------|----------|----------|---------|------------|
| Bryan Dunkeld | Original with 1 Certified Transcript | Page | 264.00 | \$3.95 | \$1,042.80 |
| | Transcript - Expedited Fee | Page | 264.00 | \$1.97 | \$520.08 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 104.00 | \$0.35 | \$36.40 |
| | Rough Draft | Page | 264.00 | \$1.00 | \$264.00 |
| | Surcharge - Video Deposition | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,937.78 |
| | Payment: | (\$1,937.78) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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Chicago IL 60694-1303

Invoice #: CS2175857
Job #: 1941249
Invoice Date: 11/18/2014
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2186778
Invoice Date: 11/25/2014
Balance Due: \$0.00

| | |
|---|-----------------------------|
| Case: Contentguard v. Google | Billing #: 201401272 |
| Job #: 1951172 Job Date: 11/6/2014 Delivery: Expedited | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | |
| Sched Atty: Timothy Chao, Esq. Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|------------|
| Peter Pirolli | Video - Additional Hours | Hour | 5.00 | \$95.00 | \$475.00 |
| | Video - MPEG/Digitizing | | 5.00 | \$65.00 | \$325.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$985.50 |
| | | | | Payment: | (\$985.50) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2186778
Job #: 1951172
Invoice Date: 11/25/2014
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2177747
Invoice Date: 11/20/2014
Balance Due: \$0.00

| | |
|---|-----------------------------|
| Case: Contentguard v. Google | Billing #: 201401272 |
| Job #: 1951172 Job Date: 11/6/2014 Delivery: Expedited | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith Hennigan 255 Shoreline Drive #510 Redwood Shores, CA 94065 | |
| Sched Atty: Timothy Chao, Esq. Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Peter Pirolli | Original with 1 Certified Transcript | Page | 244.00 | \$3.95 | \$963.80 |
| | Transcript - Expedited Fee | Page | 244.00 | \$1.97 | \$480.68 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 766.00 | \$0.35 | \$268.10 |
| | Rough Draft | Page | 244.00 | \$1.00 | \$244.00 |
| | Deko Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 |
| Notes: | | | | Invoice Total: | \$2,031.08 |
| | | | | Payment: | (\$2,031.08) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2177747
Job #: 1951172
Invoice Date: 11/20/2014
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2206261
Invoice Date: 12/22/2014
Balance Due: \$0.00

| | |
|---|-----------------------------|
| Case: Contentguard v. Google | Billing #: 201401272 |
| Job #: 1941251 Job Date: 11/21/2014 Delivery: Expedited | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006 | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|-----------------------------------|----------|----------|---------|----------|
| Marc Kaufman | Video - Additional Hours | Hour | 7.00 | \$95.00 | \$665.00 |
| | Video - MPEG/Digitizing | | 7.00 | \$65.00 | \$455.00 |
| | Video - Media and Cloud Services | Per disk | 2.00 | \$22.00 | \$44.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$1,283.50 |
| | Payment: (\$1,283.50) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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Invoice #: CS2206261
Job #: 1941251
Invoice Date: 12/22/2014
Balance: \$0.00

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| | | | |
|-----------------|---|----------------------|------------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2193740 |
| | | Invoice Date: | 12/16/2014 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google | Billing #: | 201401272 |
| Job #: | 1941251 Job Date: 11/21/2014 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|--------------------------------------|----------|----------|---------|------------|
| Marc Kaufman | Original with 1 Certified Transcript | Page | 405.00 | \$3.50 | \$1,417.50 |
| | Transcript - Expedited Fee | Page | 405.00 | \$1.75 | \$708.75 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 205.00 | \$0.25 | \$51.25 |
| | Rough Draft | Page | 405.00 | \$1.00 | \$405.00 |
| | Surcharge - Expert Witness | Page | 405.00 | \$0.50 | \$202.50 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$2,859.50 |
| | Payment: | (\$2,859.50) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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| | | |
|---------------------------------|----------------------|------------|
| Please remit payment to: | Invoice #: | CS2193740 |
| Veritext | Job #: | 1941251 |
| P.O. Box 71303 | Invoice Date: | 12/16/2014 |
| Chicago IL 60694-1303 | Balance: | \$0.00 |

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 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2267553
Invoice Date: 3/27/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010529 Job Date: 2/17/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|----------|----------|-----------------------|--------------|
| Timothy Dozois | Video - Additional Hours | Hour | 5.50 | \$95.00 | \$522.50 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 1.00 | \$22.00 | \$22.00 |
| | Video ~ Digitizing & Transcript Synchronization | Hour | 4.50 | \$65.00 | \$292.50 |
| | Parking Expense | Per hour | 1.00 | \$12.00 | \$12.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| | Video - Initial Fee | | 1 | \$195.00 | \$195.00 |
| Notes: | | | | Invoice Total: | \$1,118.50 |
| | | | | Payment: | (\$1,118.50) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2267553
Job #: 2010529
Invoice Date: 3/27/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2259267
Invoice Date: 3/30/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2010529 | Job Date: 2/17/2015 | Delivery: Normal
Billing Atty: Accounts Payable
Location: McKool Smith PC
300 Crescent Court | Suite 1500 | Dallas, TX 75201
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

Billing #: 201401272

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-------------------------|----------|----------|-----------------------|--------------|
| Timothy Dozois | Certified Transcript | Page | 228.00 | \$2.55 | \$581.40 |
| | Exhibits | Per Page | 642.00 | \$0.25 | \$160.50 |
| | Realtime Services | Page | 228.00 | \$1.00 | \$228.00 |
| | Rough Draft | Page | 228.00 | \$0.50 | \$114.00 |
| | Depo Litigation Package | | 1 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$46.54 | \$46.54 |
| Notes: | | | | Invoice Total: | \$1,160.44 |
| | | | | Payment: | (\$1,160.44) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2259267
Job #: 2010529
Invoice Date: 3/30/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2272845
Invoice Date: 3/16/2015
Balance Due: \$0.00

| | |
|--|-----------------------------|
| Case: Contentguard v. Google/Amazon | Billing #: 201401272 |
| Job #: 2010536 Job Date: 2/18/2015 Delivery: Normal | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith PC | |
| 300 Crescent Court Suite 1500 Dallas, TX 75201 | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|---------------------|
| Tim Dozios | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Video - Additional Hours | Hour | 4.25 | \$95.00 | \$403.75 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 5.00 | \$22.00 | \$110.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 5.00 | \$65.00 | \$325.00 |
| | Parking Expense | Per hour | 1.00 | \$7.00 | \$7.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,115.25 |
| | | | | Payment: | (\$1,115.25) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2272845
Job #: 2010536
Invoice Date: 3/16/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2262374
Invoice Date: 3/16/2015
Balance Due: \$0.00

| | |
|--|-----------------------------|
| Case: Contentguard v. Google/Amazon | Billing #: 201401272 |
| Job #: 2010536 Job Date: 2/18/2015 Delivery: Normal | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith PC | |
| 300 Crescent Court Suite 1500 Dallas, TX 75201 | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------------------|----------|----------|-----------------------|---------------------|
| Tim Dozios | Original with 1 Certified Transcript | Page | 251.00 | \$2.15 | \$539.65 |
| | Exhibits - Color | Per Page | 81.00 | \$0.15 | \$12.15 |
| | Exhibits | Per Page | 286.00 | \$0.15 | \$42.90 |
| | Realtime Services | Page | 251.00 | \$1.00 | \$251.00 |
| | Rough Draft | Page | 251.00 | \$0.50 | \$125.50 |
| | Surcharge - Expert Witness | Page | 251.00 | \$0.50 | \$125.50 |
| | Depo Litigation Package | | 1 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$52.96 | \$52.96 |
| Notes: | | | | Invoice Total: | \$1,179.66 |
| | | | | Payment: | (\$1,179.66) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2262374
Job #: 2010536
Invoice Date: 3/16/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 753204

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/06/2015

Payment Terms: Net 30

Invoice Due: 04/05/2015

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.Com, Inc
Deposition of Paul Rossiter Joyce, taken 2/19/2015 (Palo Alto, CA)
RB 13427

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 159.00 | Page | 3.50 | 556.50 |
| Electronic Version Only | | | | |
| Exhibits | 487.00 | Page | 0.25 | 121.75 |
| PDF Version Only | | | | |
| Rough ASCII | 123.00 | Page | 1.50 | 184.50 |

Total to Bill This Contract: US\$862.75

Tax Amount: US\$0.00

Total Amount Due: US\$862.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer**Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt679518 and Invoice # 753204 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



| | | |
|---|----------------------|-----------|
| Bill To: | Invoice #: | CS2270437 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice Date: | 3/16/2015 |
| | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010576 Job Date: 2/19/2015 Delivery: Normal | | |
| Billing Atty: | | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|--------------|
| James Baker | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Video - Additional Hours | Hour | 7.50 | \$95.00 | \$712.50 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 8.00 | \$22.00 | \$176.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 6.59 | \$65.00 | \$428.35 |
| | Parking Expense | Per hour | 1.00 | \$7.00 | \$7.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,593.35 |
| | | | | Payment: | (\$1,593.35) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
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P.O. Box 71303
Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2270437 |
| Job #: | 2010576 |
| Invoice Date: | 3/16/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2259651 |
| | | Invoice Date: | 3/13/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010576 Job Date: 2/19/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|-------------------------|----------|----------|---------|----------|
| James Baker | Certified Transcript | Page | 339.00 | \$1.60 | \$542.40 |
| | Exhibits - Color | Per Page | 11.00 | \$0.15 | \$1.65 |
| | Exhibits | Per Page | 745.00 | \$0.15 | \$111.75 |
| | Realtime Services | Page | 339.00 | \$1.00 | \$339.00 |
| | Rough Draft | Page | 339.00 | \$0.50 | \$169.50 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$61.30 | \$61.30 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,255.60 |
| | Payment: | (\$1,255.60) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2259651 |
| Job #: | 2010576 |
| Invoice Date: | 3/13/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270134
Invoice Date: 4/14/2015
Balance Due: \$0.00

| | | |
|--|-------------------|-----------|
| Case: Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: 2010580 Job Date: 2/19/2015 Delivery: Normal | | |
| Billing Atty: | | |
| Location: McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|---------------|
| Joe Fung | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Video - Additional Hours | Hour | 8.00 | \$95.00 | \$760.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 7.00 | \$22.00 | \$154.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Parking Expense | Per hour | 1.00 | \$3.00 | \$3.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,641.50 |
| | | | | Payment: | (\$1,641.50) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2270134
Job #: 2010580
Invoice Date: 4/14/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2263654
Invoice Date: 4/14/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010580 Job Date: 2/19/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-------------------------|----------|----------|-----------------------|---------------------|
| Joe Fung | Certified Transcript | Page | 283.00 | \$2.15 | \$608.45 |
| | Exhibits | Per Page | 991.00 | \$0.15 | \$148.65 |
| | Realtime Services | Page | 283.00 | \$1.00 | \$283.00 |
| | Rough Draft | Page | 283.00 | \$0.50 | \$141.50 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$56.06 | \$56.06 |
| Notes: | | | | Invoice Total: | \$1,267.66 |
| | | | | Payment: | (\$1,267.66) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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 Chicago IL 60694-1303

Invoice #: CS2263654
Job #: 2010580
Invoice Date: 4/14/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

| | | | |
|---------------|------------|-------------------|---------------------------------------|
| Invoice #: | 753202 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 03/06/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 04/05/2015 | | |
| Contract #: | tpt679504 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.Com, Inc
Deposition of Nicolas Catania, taken 2/20/2015 (Palo Alto, CA)
RB 13428

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 235.00 | Page | 3.50 | 822.50 |
| Electronic Version Only | | | | |
| Exhibits | 388.00 | Page | 0.25 | 97.00 |
| PDF Version Only | | | | |
| Rough ASCII | 217.00 | Page | 1.50 | 325.50 |

| | |
|------------------------------|--------------|
| Total to Bill This Contract: | US\$1,245.00 |
|------------------------------|--------------|

| | |
|-------------|----------|
| Tax Amount: | US\$0.00 |
|-------------|----------|

| | |
|-------------------|--------------|
| Total Amount Due: | US\$1,245.00 |
|-------------------|--------------|

PAYMENT INSTRUCTIONSDirect Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt679504 and Invoice # 753202 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2270430
 Invoice Date: 3/13/2015
 Balance Due: \$0.00

| | | | |
|---------------|---|------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010591 Job Date: 2/20/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|----------|----------|----------------|--------------|
| Joseph Z. Fung | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Video - Additional Hours | Hour | 7.00 | \$95.00 | \$665.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 5.00 | \$22.00 | \$110.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 6.50 | \$65.00 | \$422.50 |
| | Parking Expense | Per hour | 1.00 | \$12.00 | \$12.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,479.00 |
| | | | | Payment: | (\$1,479.00) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2270430
 Job #: 2010591
 Invoice Date: 3/13/2015
 Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2269563 |
| | | Invoice Date: | 3/13/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010591 Job Date: 2/20/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|-------------------------|----------|----------|---------|----------|
| Joseph Z. Fung | Certified Transcript | Page | 223.00 | \$2.15 | \$479.45 |
| | Exhibits | Per Page | 548.00 | \$0.15 | \$82.20 |
| | Realtime Services | Page | 223.00 | \$1.00 | \$223.00 |
| | Rough Draft | Page | 223.00 | \$0.50 | \$111.50 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$49.86 | \$49.86 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$976.01 |
| | Payment: | (\$976.01) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>.

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| | | |
|---------------------------------|----------------------|-----------|
| Please remit payment to: | Invoice #: | CS2269563 |
| Veritext | Job #: | 2010591 |
| P.O. Box 71303 | Invoice Date: | 3/13/2015 |
| Chicago IL 60694-1303 | Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2267484
Invoice Date: 4/14/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010584 Job Date: 2/20/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|---|----------|----------|----------|----------|
| James Baker | Video - Additional Hours | Hour | 9.00 | \$95.00 | \$855.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 6.00 | \$22.00 | \$132.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Video - Initial Fee | | 1 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,711.50 |
| | Payment: | (\$1,711.50) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2267484
Job #: 2010584
Invoice Date: 4/14/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2266247
Invoice Date: 4/14/2015
Balance Due: \$0.00

| | | | |
|---|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2010584 Job Date: 2/20/2015 Delivery: Normal | | |
| Billing Atty: Accounts Payable | | | |
| Location: McKool Smith PC | | | |
| 300 Crescent Court Suite 1500 Dallas, TX 75201 | | | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|-------------------------|----------|----------|---------|----------|
| James Baker | Certified Transcript | Page | 410.00 | \$1.60 | \$656.00 |
| | Exhibits | Per Page | 377.00 | \$0.15 | \$56.55 |
| | Realtime Services | Page | 410.00 | \$1.00 | \$410.00 |
| | Rough Draft | Page | 410.00 | \$0.50 | \$205.00 |
| | Depo Litigation Package | | 1 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$46.64 | \$46.64 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$1,404.19 |
| | Payment: (\$1,404.19) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2266247
Job #: 2010584
Invoice Date: 4/14/2015
Balance: \$0.00



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 755922

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/14/2015

Payment Terms: Net 30

Invoice Due: 04/13/2015

Contract #: tpt682673

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Tom Turvey, taken 2/24/2015 (New York, NY)
RB 13394

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|-----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 156.00 | Page | 3.50 | 546.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 153.00 | Page | 0.25 | 38.25 |
| PDF Version Only | | | | |
| Interactive Realtime Hookup | 122.00 | Page | 1.50 | 183.00 |
| Rough ASCII | 122.00 | Page | 1.50 | 183.00 |

Total to Bill This Contract: US\$971.25

Tax Amount: US\$0.00

Total Amount Due: US\$971.25

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt682673 and Invoice # 755922 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2289534 |
| | | Invoice Date: | 4/13/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Amazon | Billing #: | 201401272 |
| Job #: | 2010595 Job Date: 3/2/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|--------------|-----------------|-----------------------|-------------------|
| Marc Kaufman | Video - Additional Hours | Hour | 2.00 | \$95.00 | \$190.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 3.00 | \$65.00 | \$195.00 |
| | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$720.50 |
| | | | | Payment: | (\$720.50) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 ½% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services-service-information>

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 Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2289534 |
| Job #: | 2010595 |
| Invoice Date: | 4/13/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270526
Invoice Date: 3/17/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Amazon | Billing #: | 201401272 |
| Job #: | 2010595 Job Date: 3/2/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|----------------------|---------|----------|-----------------------|------------|
| Marc Kaufman | Certified Transcript | Page | 164.00 | \$2.55 | \$418.20 |
| | Realtime Services | Page | 164.00 | \$0.75 | \$123.00 |
| | Rough Draft | Page | 164.00 | \$0.50 | \$82.00 |
| | Shipping & Handling | Package | 1.00 | \$34.50 | \$34.50 |
| Notes: | | | | Invoice Total: | \$657.70 |
| | | | | Payment: | (\$657.70) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Chicago IL 60694-1303

Invoice #: CS2270526
Job #: 2010595
Invoice Date: 3/17/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2273742
Invoice Date: 3/23/2015
Balance Due: \$0.00

| | |
|--|-----------------------------|
| Case: Contentguard v. Google/Amazon | Billing #: 201401272 |
| Job #: 2015601 Job Date: 3/2/2015 Delivery: Normal | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065 | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|--------------|
| Mark Stefik | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Video - Additional Hours | Hour | 7.50 | \$95.00 | \$712.50 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 6.00 | \$22.00 | \$132.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,569.00 |
| | | | | Payment: | (\$1,569.00) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2273742
Job #: 2015601
Invoice Date: 3/23/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2278051
Invoice Date: 3/23/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015601 Job Date: 3/2/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Mark Stefik | Original with 1 Certified Transcript | Page | 456.00 | \$1.85 | \$843.60 |
| | Transcript - Expedited Fee | Page | 456.00 | \$0.90 | \$410.40 |
| | Exhibits | Per Page | 783.00 | \$0.15 | \$117.45 |
| | Realtime Services | Page | 455.00 | \$1.00 | \$455.00 |
| | Rough Draft | Page | 456.00 | \$0.50 | \$228.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$73.06 | \$73.06 |
| Notes: | | | | Invoice Total: | \$2,157.51 |
| | | | | Payment: | (\$2,157.51) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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| | |
|--|--|
| Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 | Invoice #: CS2278051 Job #: 2015601 Invoice Date: 3/23/2015 Balance: \$0.00 |
|--|--|

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2287138
Invoice Date: 4/1/2015
Balance Due: \$0.00

| | | | |
|---|--|------------------------|-----------|
| Case: | ContentGuard v. Google/Amazon | Claim/matter #: | 201401272 |
| Job #: | 2033911 Job Date: 3/24/2015 Delivery: Normal | Notes: | 201401272 |
| Billing Atty: Accounts Payable | | | |
| Location: McKool Smith | | | |
| 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | | |
| Sched Atty: Wonjoo Suh Sidley Austin LLP | | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------|-------------------------|----------|----------|---------|----------|
| Thanh Ta | Certified Transcript | Page | 175.00 | \$3.20 | \$560.00 |
| | Exhibits | Per Page | 785.00 | \$0.15 | \$117.75 |
| | Rough Draft | Page | 175.00 | \$0.75 | \$131.25 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 |

| | |
|---------------|--------------------------------|
| Notes: | Invoice Total: \$883.50 |
| | Payment: (\$883.50) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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Invoice #: CS2287138
Job #: 2033911
Invoice Date: 4/1/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2296672
Invoice Date: 4/14/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | ContentGuard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2031673 Job Date: 3/25/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | |
| Sched Atty: | Wonjoo Suh Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|------------|
| Guillermo Lao | Video - Additional Hours | Hour | 4.50 | \$95.00 | \$427.50 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Video - Digitizing & Transcript Synchronization | Hour | 3.00 | \$65.00 | \$195.00 |
| | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$958.00 |
| | | | | Payment: | (\$958.00) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2296672
Job #: 2031673
Invoice Date: 4/14/2015
Balance: \$0.00

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 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
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| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2287134 |
| | | Invoice Date: | 4/1/2015 |
| | | Balance Due: | \$0.00 |

| | | | | | | | |
|----------------------|---|--------------|-----------------|-----------------------|---------------|---------------|-----------|
| Case: | ContentGuard v. Google/Amazon | | | | | Notes: | 201401272 |
| Job #: | 2031673 Job Date: 3/25/2015 Delivery: Normal | | | | | | |
| Billing Atty: | Accounts Payable | | | | | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | | | | | |
| Sched Atty: | Wonjoo Suh Sidley Austin LLP | | | | | | |
| Witness | Description | Units | Quantity | Price | Amount | | |
| Guillermo Lao | Certified Transcript | Page | 164.00 | \$2.15 | \$352.60 | | |
| | Exhibits | Per Page | 124.00 | \$0.15 | \$18.60 | | |
| | Rough Draft | Page | 164.00 | \$0.50 | \$82.00 | | |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 | | |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 | | |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 | | |
| Notes: | | | | Invoice Total: | \$536.70 | | |
| | | | | Payment: | (\$536.70) | | |
| | | | | Credit: | \$0.00 | | |
| | | | | Interest: | \$0.00 | | |
| | | | | Balance Due: | \$0.00 | | |

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| | |
|----------------------|-----------|
| Invoice #: | CS2287134 |
| Job #: | 2031673 |
| Invoice Date: | 4/1/2015 |
| Balance: | \$0.00 |

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| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2284827 |
| | | Invoice Date: | 3/31/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2039399 Job Date: 3/26/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Michael J. Valaik Bartlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|----------------------------------|----------|----------|---------|----------|
| Michael Miron | Certified Transcript | Page | 193.00 | \$2.55 | \$492.15 |
| | Certified Transcript - Expedited | Page | 193.00 | \$1.42 | \$274.06 |
| | Exhibits | Per Page | 256.00 | \$0.15 | \$38.40 |
| | Rough Draft | Page | 193.00 | \$0.50 | \$96.50 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$33.82 | \$33.82 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$973.93 |
| | Payment: | (\$973.93) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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| | |
|----------------------|-----------|
| Invoice #: | CS2284827 |
| Job #: | 2039399 |
| Invoice Date: | 3/31/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

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 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2296303 |
| | | Invoice Date: | 4/15/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2038873 Job Date: 3/26/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Perkins Coie LLP 1201 Third Avenue Suite 4900 Seattle, WA 98101 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|---|----------|----------|-----------------------|--------------|
| Mario Obeidat | Video - Additional Hours | Hour | 7.00 | \$95.00 | \$665.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 4.00 | \$22.00 | \$88.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 6.00 | \$65.00 | \$390.00 |
| | Parking Expense | Per hour | 1.00 | \$16.00 | \$16.00 |
| | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,428.50 |
| | | | | Payment: | (\$1,428.50) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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| | |
|----------------------|-----------|
| Invoice #: | CS2296303 |
| Job #: | 2038873 |
| Invoice Date: | 4/15/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2286397 |
| | | Invoice Date: | 4/10/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2038873 Job Date: 3/26/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Perkins Coie LLP 1201 Third Avenue Suite 4900 Seattle, WA 98101 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------------------|----------|----------|---------|----------|
| Mario Obeidat | Original with 1 Certified Transcript | Page | 262.00 | \$2.15 | \$563.30 |
| | Transcript - Expedited Fee | Page | 262.00 | \$1.20 | \$314.40 |
| | Exhibits - Color | Per Page | 23.00 | \$0.15 | \$3.45 |
| | Exhibits | Per Page | 230.00 | \$0.15 | \$34.50 |
| | Rough Draft | Page | 262.00 | \$0.50 | \$131.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,121.15 |
| | Payment: | (\$1,121.15) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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| | | |
|--|----------------------|-----------|
| Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 | Invoice #: | CS2286397 |
| | Job #: | 2038873 |
| | Invoice Date: | 4/10/2015 |
| | Balance: | \$0.00 |



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Peter Root
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Requested By:

Peter Root
Kaye Scholer LLP
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Invoice #: 767422

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 04/10/2015

Payment Terms: Net 30

Invoice Due: 05/10/2015

Contract #: tpt693345

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Elliot Alyeshmerni, taken 3/27/2015 (Palo Alto, CA)
RB 13697

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 164.00 | Page | 3.50 | 574.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 444.00 | Page | 0.25 | 111.00 |
| PDF Version Only | | | | |
| Rough ASCII | 136.00 | Page | 1.50 | 204.00 |

Total to Bill This Contract: US\$910.00

Tax Amount: US\$0.00

Total Amount Due: US\$910.00

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt693345 and Invoice # 767422 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Dina M. Hayes
Kaye Scholer LLP

Invoice #: CS2288572
Invoice Date: 4/10/2015
Balance Due: \$0.00

Case: ContentGuard v. Google/Amazon
Job #: 2039367 | Job Date: 3/30/2015 | Delivery: Normal
Billing Atty: Dina M. Hayes
Location: Gore Brothers Reporting
2275 Research Blvd. | Suite 500 | Rockville, MD 20850
Sched Atty: Thomas A. Broughan, III | Sidley Austin LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-------------------------|----------|----------|----------------|------------|
| Hari Reddy | Certified Transcript | Page | 139.00 | \$3.20 | \$444.80 |
| | Exhibits | Per Page | 158.00 | \$0.15 | \$23.70 |
| | Rough Draft | Page | 139.00 | \$0.75 | \$104.25 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$34.50 | \$34.50 |
| Notes: | | | | Invoice Total: | \$637.25 |
| | | | | Payment: | (\$637.25) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Chicago IL 60694-1303

Invoice #: CS2288572
Job #: 2039367
Invoice Date: 4/10/2015
Balance: \$0.00



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Timothy Chao
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Requested By:

Timothy Chao
Kaye Scholer LLP
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

| | | | |
|----------------------|------------|--------------------------|---------------------------------------|
| Invoice #: | 770033 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 04/18/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 05/18/2015 | | |
| Contract #: | tpt695820 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Jason Bouzane, taken 4/3/2015 (Palo Alto, CA)
RB 13835

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 195.00 | Page | 3.50 | 682.50 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 118.00 | Page | 0.25 | 29.50 |
| PDF Version Only | | | | |
| Rough ASCII | 161.00 | Page | 1.50 | 241.50 |

Total to Bill This Contract: US\$974.50

Tax Amount: US\$0.00

Total Amount Due: US\$974.50

| PAYMENT INSTRUCTIONS | |
|---|--|
| Direct Bank Transfer | |
| Please remit payment to: TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016 | Wire Transfer Details: Citibank, N.A. A/C #: 06541211 ABA Routing #: 021000089 SWIFT CODE: CITIUS33 Tax ID #: 13-3686771 |
| Please reference the Contract # tpt695820 and Invoice # 770033 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due. | |

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290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913

**Bill To:**

Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2291629
Invoice Date: 4/10/2015
Balance Due: \$0.00

| | | | |
|--|---|------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2041656 Job Date: 4/3/2015 Delivery: Normal | | |
| Billing Atty: | | | |
| Location: McKool Smith | | | |
| One Bryant Park 47th Floor New York, NY 10036 | | | |
| Sched Atty: Thomas A. Broughan, III Sidley Austin LLP | | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------|-------------------------|----------|----------|----------------|------------|
| William Rosenblatt | Certified Transcript | Page | 254.00 | \$2.15 | \$546.10 |
| | Exhibits - Color | Per Page | 129.00 | \$0.15 | \$19.35 |
| | Exhibits | Per Page | 94.00 | \$0.15 | \$14.10 |
| | Rough Draft | Page | 254.00 | \$0.50 | \$127.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$34.70 | \$34.70 |
| Notes: | | | | Invoice Total: | \$771.25 |
| | | | | Payment: | (\$771.25) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2291629
Job #: 2041656
Invoice Date: 4/10/2015
Balance: \$0.00

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290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2295144
Invoice Date: 4/13/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2045866 Job Date: 4/8/2015 Delivery: Normal | | |
| Billing Atty: | Billing Dept | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Bryan Blumenkopf Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|------------------|-----------------------------------|----------|----------|---------|----------|
| Eric Silverthorn | Certified Transcript | Page | 132.00 | \$2.55 | \$336.60 |
| | Transcript - Expedited Fee | Page | 132.00 | \$1.60 | \$211.20 |
| | Exhibits | Per Page | 147.00 | \$0.30 | \$44.10 |
| | Rough Draft | Page | 132.00 | \$0.50 | \$66.00 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$28.00 | \$28.00 |
| | Shipping & Handling | Package | 1.00 | \$31.64 | \$31.64 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$717.54 |
| | Payment: | (\$717.54) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2295144
Job #: 2045866
Invoice Date: 4/13/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2297531
Invoice Date: 4/24/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2049437 Job Date: 4/9/2015 Delivery: Immediate | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 1999 K Street NW Ste. 600 Washington, DC 20006 | | |
| Sched Atty: | Bryan Blumenkopf Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|--------------|
| Karl Ginter | Transcript - Expedited Fee | Page | 357.00 | \$1.03 | \$367.71 |
| | Certified Transcript | Page | 357.00 | \$1.85 | \$660.45 |
| | Exhibits | Per Page | 6577.00 | \$0.15 | \$986.55 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$124.50 | \$124.50 |
| Notes: | | | | Invoice Total: | \$2,169.21 |
| | | | | Payment: | (\$2,169.21) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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| | | |
|---------------------------------|----------------------|-----------|
| Please remit payment to: | Invoice #: | CS2297531 |
| Veritext | Job #: | 2049437 |
| P.O. Box 71303 | Invoice Date: | 4/24/2015 |
| Chicago IL 60694-1303 | Balance: | \$0.00 |



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

Invoice #: 772657

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 04/25/2015

Payment Terms: Net 30

Invoice Due: 05/25/2015

Contract #: tpt699148

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Bryan Eric Mawhinney, taken 4/16/2015 (London, England)
RB 13913

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 134.00 | Page | 4.50 | 603.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 257.00 | Page | 0.25 | 64.25 |
| PDF Version Only | | | | |

Total to Bill This Contract: US\$688.25

Tax Amount: US\$0.00

Total Amount Due: US\$688.25

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt699148 and Invoice # 772657 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT

DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

| | | | |
|---------------|------------|-------------------|---------------------------------------|
| Invoice #: | 774962 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 04/30/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 05/30/2015 | Purchase Order #: | |
| Contract #: | tpt700818 | | |

Project Notes:

In the matter of ContentGaurd Holdings, Inc vs. Google Inc
Deposition of James William MacCoun, Volume II, taken 4/16/2015 (Palo Alto, CA)
RB 13913

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|---------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 24.00 | Page | 3.50 | 84.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Rough ASCII | 14.00 | Page | 1.50 | 21.00 |

Total to Bill This Contract: US\$126.00

Tax Amount: US\$0.00

Total Amount Due: US\$126.00

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt700818 and Invoice # 774962 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2316448
Invoice Date: 5/11/2015
Balance Due: \$0.00

| | | |
|---|---------------|-----------|
| Case: Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: 2053418 Job Date: 4/17/2015 Delivery: Immediate | | |
| Billing Atty: Accounts Payable | | |
| Location: Sidley Austin LLP 1001 Page Mill Road, Bldg One Palo Alto, CA 94304 | | |
| Sched Atty: Bryan Blumenkopf Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|----------------------------|----------|----------|---------|---------|
| Erwin Lenowitz | Transcript - Fee for Daily | Page | 24.00 | \$1.35 | \$32.40 |
| | Certified Transcript | Page | 24.00 | \$2.15 | \$51.60 |
| | Exhibits | Per Page | 65.00 | \$0.15 | \$9.75 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$24.50 | \$24.50 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$157.25 |
| | Payment: | (\$157.25) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: CS2316448
Job #: 2053418
Invoice Date: 5/11/2015
Balance: \$0.00

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 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2310311 |
| | | Invoice Date: | 5/13/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2055985 Job Date: 4/24/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Crowell & Morning 31001 Pennsylvania Ave NW Washington, DC 20004 | | |
| Sched Atty: | Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|-----------------------------------|----------|----------|---------|----------|
| Robert Kahn | Certified Transcript | Page | 419.00 | \$2.15 | \$900.85 |
| | Certified Transcript - Expedited | Page | 419.00 | \$1.20 | \$502.80 |
| | Exhibits - Color | Per Page | 2.00 | \$0.15 | \$0.30 |
| | Exhibits | Per Page | 453.00 | \$0.15 | \$67.95 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$39.33 | \$39.33 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,550.23 |
| | Payment: | (\$1,550.23) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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| | |
|----------------------|-----------|
| Invoice #: | CS2310311 |
| Job #: | 2055985 |
| Invoice Date: | 5/13/2015 |
| Balance: | \$0.00 |

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2320993
Invoice Date: 5/27/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2054883 Job Date: 4/27/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Hilton Garden Inn - Issaquah 1800 NW Gilman Blvd Denton Room Issaquah, WA 98027 | | |
| Sched Atty: | Baker Botts LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|-----------------------|------------|
| Ben Wolff | Certified Transcript | Page | 187.00 | \$2.55 | \$476.85 |
| | Exhibits | Per Page | 112.00 | \$0.15 | \$16.80 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$28.15 | \$28.15 |
| Notes: | | | | Invoice Total: | \$560.80 |
| | | | | Payment: | (\$560.80) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Chicago IL 60694-1303

Invoice #: CS2320993
Job #: 2054883
Invoice Date: 5/27/2015
Balance: \$0.00

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Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2339090
Invoice Date: 6/5/2015
Balance Due: \$0.00

| | |
|---|-------------------------|
| Case: Contentguard v. Google/Amazon | Notes: 201401272 |
| Job #: 2079239 Job Date: 6/1/2015 Delivery: Normal | |
| Billing Atty: Accounts Payable | |
| Location: McKool Smith | |
| One Bryant Park 47th Fl. New York, NY 10036 | |
| Sched Atty: Bryan K. Anderson, Esq Sidley Austin LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|-------------------------|---------|----------|-----------------------|------------|
| Jeffrey T. Prince | Certified Transcript | Page | 276.00 | \$1.85 | \$510.60 |
| | Rough Draft | Page | 276.00 | \$0.75 | \$207.00 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$25.56 | \$25.56 |
| Notes: | | | | Invoice Total: | \$782.16 |
| | | | | Payment: | (\$782.16) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2339090
Job #: 2079239
Invoice Date: 6/5/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2339096
Invoice Date: 6/5/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2082290 Job Date: 6/1/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith | | |
| | One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|--------------------------------------|-------|----------|-----------------------|------------|
| Jeffrey T. Prince | Original with 1 Certified Transcript | Page | 47.00 | \$2.15 | \$101.05 |
| | Depo Litigation Package | | 1.00 | \$39.00 | \$39.00 |
| Notes: | | | | Invoice Total: | \$140.05 |
| | | | | Payment: | (\$140.05) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2339096
Job #: 2082290
Invoice Date: 6/5/2015
Balance: \$0.00

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 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2340129 |
| | | Invoice Date: | 6/24/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079244 Job Date: 6/2/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith | | |
| | One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|--------------------------------------|---------|----------|---------|----------|
| Jeffrey T. Prince | Original with 1 Certified Transcript | Page | 330.00 | \$1.85 | \$610.50 |
| | Transcript - Expedited Fee | Page | 330.00 | \$1.03 | \$339.90 |
| | Rough Draft | Page | 330.00 | \$0.50 | \$165.00 |
| | Depo Litigation Package | 1 | 1.00 | \$35.00 | \$35.00 |
| | Shipping & Handling | Package | 1.00 | \$19.50 | \$19.50 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,169.90 |
| | Payment: | (\$1,169.90) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2340129 |
| Job #: | 2079244 |
| Invoice Date: | 6/24/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2340216
Invoice Date: 6/8/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2079306 | Job Date: 6/2/2015 | Delivery: Expedited
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: Bryan K. Anderson, Esq | Sidley Austin LLP

Notes: 201401272

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|----------------------------------|---------|----------|-----------------------|--------------|
| David J. Teece | Certified Transcript | Page | 326.00 | \$1.85 | \$603.10 |
| | Certified Transcript - Expedited | Page | 326.00 | \$1.03 | \$335.78 |
| | Rough Draft | Page | 326.00 | \$0.50 | \$163.00 |
| | Depo Litigation Package | | 1 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$19.50 | \$19.50 |
| Notes: | | | | Invoice Total: | \$1,160.38 |
| | | | | Payment: | (\$1,160.38) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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Invoice #: CS2340216
Job #: 2079306
Invoice Date: 6/8/2015
Balance: \$0.00

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Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2343049
Invoice Date: 6/9/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2084276 | Job Date: 6/3/2015 | Delivery: Expedited
Billing Atty: Accounts Payable
Location: McKool Smith
One Bryant Park | 47th Fl. | New York, NY 10036
Sched Atty: | Sidley Austin LLP

Notes: 201401272

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|----------------------------------|----------|----------|---------|----------|
| David J. Teece | Certified Transcript | Page | 327.00 | \$1.85 | \$604.95 |
| | Certified Transcript - Expedited | Page | 327.00 | \$1.03 | \$336.81 |
| | Exhibits | Per Page | 227.00 | \$0.15 | \$34.05 |
| | Rough Draft | Page | 327.00 | \$0.50 | \$163.50 |
| | Depo Litigation Package | | 1 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$19.50 | \$19.50 |

Notes: This invoice replaces CS2341188

Invoice Total: \$1,188.81
Payment: (\$1,188.81)
Credit: \$0.00
Interest: \$0.00
Balance Due: \$0.00

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Invoice #: CS2343049
Job #: 2084276
Invoice Date: 6/9/2015
Balance: \$0.00

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| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2340964 |
| | | Invoice Date: | 6/29/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079246 Job Date: 6/3/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith One Bryant Park 47th Fl. - Rockefeller conference room New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------------|-------------------------|----------|----------|---------|----------|
| Jeffrey T. Prince | Certified Transcript | Page | 261.00 | \$1.85 | \$482.85 |
| | Exhibits | Per Page | 5.00 | \$0.15 | \$0.75 |
| | Rough Draft | Page | 261.00 | \$0.50 | \$130.50 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$25.56 | \$25.56 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$678.66 |
| | Payment: | (\$678.66) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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|----------------------|-----------|
| Invoice #: | CS2340964 |
| Job #: | 2079246 |
| Invoice Date: | 6/29/2015 |
| Balance: | \$0.00 |

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Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2342486
Invoice Date: 6/11/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2079249 Job Date: 6/3/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-----------------------------------|----------|----------|---------|----------|
| Brett Danaher | Certified Transcript | Page | 265.00 | \$1.85 | \$490.25 |
| | Certified Transcript - Expedited | Page | 265.00 | \$1.03 | \$272.95 |
| | Exhibits - Color | Per Page | 18.00 | \$0.15 | \$2.70 |
| | Exhibits | Per Page | 71.00 | \$0.15 | \$10.65 |
| | Rough Draft | Page | 265.00 | \$0.50 | \$132.50 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$28.33 | \$28.33 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$967.38 |
| | Payment: | (\$967.38) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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Invoice #: CS2342486
Job #: 2079249
Invoice Date: 6/11/2015
Balance: \$0.00

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| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2344497 |
| | | Invoice Date: | 6/16/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079252 Job Date: 6/4/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------------------------|--------------------------------------|----------|----------|---------|----------|
| Brett Danaher | Original with 1 Certified Transcript | Page | 313.00 | \$1.85 | \$579.05 |
| | Transcript - Expedited Fee | Page | 313.00 | \$1.03 | \$322.39 |
| | Exhibits | Per Page | 349.00 | \$0.15 | \$52.35 |
| | Rough Draft | Page | 291.00 | \$0.50 | \$145.50 |
| | Surcharge - Expert Witness | Page | 291.00 | \$0.00 | \$0.00 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Original with 1 Certified Transcript | Page | 116.00 | \$1.85 | \$214.60 |
| | Transcript - Expedited Fee | Page | 116.00 | \$1.03 | \$119.48 |
| | Exhibits | Per Page | 2.00 | \$0.15 | \$0.30 |
| Brett Danaher - Sealed Portion | Rough Draft | Page | 116.00 | \$0.50 | \$58.00 |
| | Surcharge - Expert Witness | Page | 116.00 | \$0.00 | \$0.00 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Shipping & Handling | Package | 1.00 | \$46.66 | \$46.66 |
| | | | | | |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,568.33 |
| | Payment: | (\$1,568.33) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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|----------------------|-----------|
| Invoice #: | CS2344497 |
| Job #: | 2079252 |
| Invoice Date: | 6/16/2015 |
| Balance: | \$0.00 |

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| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2342919 |
| | | Invoice Date: | 6/10/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google | Notes: | 201401272 |
| Job #: | 2079401 Job Date: 6/4/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Katherine Hacker, Esq Bartlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Jason Franklin | Original with 1 Certified Transcript | Page | 138.00 | \$4.00 | \$552.00 |
| | Transcript - Expedited Fee | Page | 138.00 | \$3.52 | \$485.76 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$50.00 | \$50.00 |
| | Exhibits | Per Page | 162.00 | \$0.35 | \$56.70 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$95.00 | \$95.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$31.01 | \$31.01 |
| Notes: | | | | Invoice Total: | \$1,300.47 |
| | | | | Payment: | (\$1,300.47) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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|----------------------|-----------|
| Invoice #: | CS2342919 |
| Job #: | 2079401 |
| Invoice Date: | 6/10/2015 |
| Balance: | \$0.00 |

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2342488
Invoice Date: 6/22/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079311 Job Date: 6/4/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|-----------------------------------|----------|----------|---------|----------|
| David J. Teece | Transcript - Expedited Fee | Page | 343.00 | \$1.03 | \$353.29 |
| | Certified Transcript | Page | 343.00 | \$1.85 | \$634.55 |
| | Exhibits - Color | Per Page | 328.00 | \$0.15 | \$49.20 |
| | Exhibits | Per Page | 681.00 | \$0.15 | \$102.15 |
| | Rough Draft | Page | 343.00 | \$0.50 | \$171.50 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| Shipping & Handling | | Package | 1.00 | \$60.46 | \$60.46 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,401.15 |
| | Payment: | (\$1,401.15) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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Invoice #: CS2342488
Job #: 2079311
Invoice Date: 6/22/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2344550
Invoice Date: 6/16/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2083257 Job Date: 6/5/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith | | |
| | One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|--------------------------------------|--------------|-----------------|--------------|---------------|
| David J. Teece | Original with 1 Certified Transcript | Page | 363.00 | \$2.55 | \$925.65 |
| | Transcript - Expedited Fee | Page | 363.00 | \$1.42 | \$515.46 |
| | Exhibits - Color | Per Page | 3.00 | \$0.15 | \$0.45 |
| | Exhibits | Per Page | 1580.00 | \$0.15 | \$237.00 |
| | Rough Draft | Page | 363.00 | \$0.50 | \$181.50 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$63.70 | \$63.70 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,953.76 |
| | Payment: | (\$1,953.76) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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Invoice #: CS2344550
Job #: 2083257
Invoice Date: 6/16/2015
Balance: \$0.00

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Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2345781
Invoice Date: 6/16/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079253 Job Date: 6/5/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith One Bryant Park 47th Fl. New York, NY 10036 | | |
| Sched Atty: | Bryan K. Anderson, Esq Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|----------------------------------|----------|----------|---------|----------|
| Brett Danaher | Certified Transcript | Page | 216.00 | \$1.85 | \$399.60 |
| | Certified Transcript - Expedited | Page | 216.00 | \$1.03 | \$222.48 |
| | Exhibits - Color | Per Page | 1.00 | \$0.15 | \$0.15 |
| | Exhibits | Per Page | 109.00 | \$0.15 | \$16.35 |
| | Rough Draft | Page | 216.00 | \$0.50 | \$108.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$19.50 | \$19.50 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$796.08 |
| | Payment: | (\$796.08) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

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Invoice #: CS2345781
Job #: 2079253
Invoice Date: 6/16/2015
Balance: \$0.00

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Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2372711
Invoice Date: 7/15/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079334 Job Date: 6/5/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC | | |
| | 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Ted Chandler Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|---|----------|----------|----------|----------|
| David Martin | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Video - Additional Hours | Hour | 7.00 | \$95.00 | \$665.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Video - Media and Cloud Services | Per disk | 5.00 | \$22.00 | \$110.00 |
| | Parking Expense | Per hour | 1.00 | \$12.00 | \$12.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$25.72 | \$25.72 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$1,512.72 |
| | Payment: (\$1,512.72) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

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Invoice #: CS2372711
Job #: 2079334
Invoice Date: 7/15/2015
Balance: \$0.00

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 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Billing Dept Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2347547 |
| | | Invoice Date: | 6/16/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079334 Job Date: 6/5/2015 Delivery: Expedited | | |
| Billing Atty: | Billing Dept | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Ted Chandler Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|--------------------------------------|----------|----------|---------|------------|
| David Martin | Original with 1 Certified Transcript | Page | 277.00 | \$3.85 | \$1,066.45 |
| | Transcript - Expedited Fee | Page | 277.00 | \$2.15 | \$595.55 |
| | Exhibits | Per Page | 478.00 | \$0.15 | \$71.70 |
| | Realtime Services - Remote | | 276.00 | \$1.00 | \$276.00 |
| | Realtime Services | Page | 277.00 | \$1.00 | \$277.00 |
| | Rough Draft | Page | 277.00 | \$0.75 | \$207.75 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$46.66 | \$46.66 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$2,571.11 |
| | Payment: | (\$2,571.11) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2347547
Job #: 2079334
Invoice Date: 6/16/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2347512
Invoice Date: 6/22/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079589 Job Date: 6/9/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Ted Chandler Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--------------|--------------------------------------|----------|----------|---------|----------|
| David Martin | Original with 1 Certified Transcript | Page | 267.00 | \$3.65 | \$974.55 |
| | Transcript - Expedited Fee | Page | 267.00 | \$2.04 | \$544.68 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$95.00 | \$95.00 |
| | Exhibits | Per Page | 1152.00 | \$0.15 | \$172.80 |
| | Realtime Services - Remote | | 266.00 | \$1.00 | \$266.00 |
| | Realtime Services | Page | 267.00 | \$1.00 | \$267.00 |
| | Rough Draft | Page | 267.00 | \$0.75 | \$200.25 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$60.46 | \$60.46 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$2,619.74 |
| | Payment: (\$2,619.74) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2347512
Job #: 2079589
Invoice Date: 6/22/2015
Balance: \$0.00



TRANSPERFECT

Bill To:

Kaye Scholer LLP
Attn: Robert Estrin
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Requested By:

Robert Estrin
Kaye Scholer LLP
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Invoice #: 794803

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/18/2015

Payment Terms: Net 30

Invoice Due: 07/18/2015

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of David Reibstein, taken 6/10/2015 (New York, NY)
RB 14272

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 214.00 | Page | 3.50 | 749.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 252.00 | Page | 0.25 | 63.00 |
| PDF Version Only | | | | |
| Rough ASCII | 180.00 | Page | 1.50 | 270.00 |

Total to Bill This Contract: US\$1,103.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,103.00

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt720195 and Invoice # 794803 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

| | | | |
|---------------|------------|-------------------|---------------------------------------|
| Invoice #: | 795545 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 06/20/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 07/20/2015 | Purchase Order #: | |
| Contract #: | tpt720879 | | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Paul Christopher Clark, taken 6/10/2015 (Washington, DC)
RB 14271

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|-----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 242.00 | Page | 3.50 | 847.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 690.00 | Page | 0.25 | 172.50 |
| PDF Version Only | | | | |
| Interactive Realtime Hookup | 215.00 | Page | 1.50 | 322.50 |
| Rough ASCII | 215.00 | Page | 1.50 | 322.50 |

| | |
|------------------------------|--------------|
| Total to Bill This Contract: | US\$1,685.50 |
|------------------------------|--------------|

| | |
|-------------|----------|
| Tax Amount: | US\$0.00 |
|-------------|----------|

| | |
|-------------------|--------------|
| Total Amount Due: | US\$1,685.50 |
|-------------------|--------------|

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt720879 and Invoice # 795545 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2352859
Invoice Date: 6/30/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079415 Job Date: 6/10/2015 Delivery: Immediate | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | John M. Hughes Bartlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|--------------------------------------|----------|----------|-----------------------|--------------|
| Michael T. Goodrich | Original with 1 Certified Transcript | Page | 407.00 | \$1.85 | \$752.95 |
| | Exhibits | Per Page | 782.00 | \$0.15 | \$117.30 |
| | Rough Draft | Page | 407.00 | \$0.50 | \$203.50 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$56.05 | \$56.05 |
| Notes: | | | | Invoice Total: | \$1,168.80 |
| | | | | Payment: | (\$1,168.80) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2352859
Job #: 2079415
Invoice Date: 6/30/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



| | | | |
|----------|---|---------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2352864 |
| | | Invoice Date: | 6/26/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|---------------|---|--------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079417 Job Date: 6/11/2015 Delivery: Immediate | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Glen E. Summers, Esq. Barlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|-----------------------------------|----------|----------|---------|------------|
| Michael T. Goodrich | Certified Transcript | Page | 445.00 | \$1.85 | \$823.25 |
| | Exhibits | Per Page | 1145.00 | \$0.15 | \$171.75 |
| | Rough Draft | Page | 445.00 | \$2.25 | \$1,001.25 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$56.05 | \$56.05 |

| | | |
|--------|----------------|--------------|
| Notes: | Invoice Total: | \$2,082.30 |
| | Payment: | (\$2,082.30) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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P.O. Box 71303
Chicago IL 60694-1303

| | |
|---------------|-----------|
| Invoice #: | CS2352864 |
| Job #: | 2079417 |
| Invoice Date: | 6/26/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2352818
Invoice Date: 6/30/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079418 Job Date: 6/12/2015 Delivery: Immediate | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC | | |
| | 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|--------------------------------------|----------|----------|---------|----------|
| Michael T. Goodrich | Original with 1 Certified Transcript | Page | 374.00 | \$1.85 | \$691.90 |
| | Exhibits | Per Page | 480.00 | \$0.15 | \$72.00 |
| | Rough Draft | Page | 374.00 | \$0.50 | \$187.00 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$39.00 | \$39.00 |
| | Shipping & Handling | Package | 1.00 | \$39.08 | \$39.08 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,028.98 |
| | Payment: | (\$1,028.98) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2352818
Job #: 2079418
Invoice Date: 6/30/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2352833 |
| | | Invoice Date: | 6/24/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|--|---------------|-----------|
| Case: | Contentguard v. Google/Amazon | Notes: | 201401272 |
| Job #: | 2079420 Job Date: 6/15/2015 Delivery: Immediate | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Paul Hastings LLP 695 Town Center Drive 17th Floor Costa Mesa, CA 92626 | | |
| Sched Atty: | Glen E. Summers, Esq. Bartlit Beck Herman Palenchar & Scott | | |

| Witness | Description | Units | Quantity | Price | Amount |
|--|-----------------------------------|----------|----------|-----------------------|--------------|
| Michael T. Goodrich Vol 1 | Transcript - Expedited Fee | Page | 271.00 | \$1.03 | \$279.13 |
| | Certified Transcript | Page | 271.00 | \$1.85 | \$501.35 |
| | Exhibits - Color | Per Page | 10.00 | \$0.15 | \$1.50 |
| | Exhibits | Per Page | 377.00 | \$0.15 | \$56.55 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Transcript - Expedited Fee | Page | 77.00 | \$1.03 | \$79.31 |
| Michael T. Goodrich Vol 3 continuation | Certified Transcript | Page | 77.00 | \$1.85 | \$142.45 |
| | Exhibits | Per Page | 85.00 | \$0.15 | \$12.75 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$34.00 | \$34.00 |
| | Shipping & Handling | Package | 1.00 | \$19.50 | \$19.50 |
| Notes: | | | | Invoice Total: | \$1,126.54 |
| | | | | Payment: | (\$1,126.54) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/atf-services/service-information>

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Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2352833 |
| Job #: | 2079420 |
| Invoice Date: | 6/24/2015 |
| Balance: | \$0.00 |



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Peter Root
Two Palo Alto Square, Suite 400
3000 El Camine Real
Palo Alto, CA 94306
USA

Requested By:

Peter Root
Kaye Scholer LLP
Two Palo Alto Square, Suite 400
3000 El Camine Real
Palo Alto, CA 94306
USA

Invoice #: 799372

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/30/2015

Payment Terms: Net 30

Invoice Due: 07/30/2015

Contract #: tpt724860

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Vincent O'Brien, taken 6/17/2015 (Palo Alto, CA)
RB 14278

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 322.00 | Page | 3.50 | 1,127.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 466.00 | Page | 0.25 | 116.50 |
| PDF Version Only | | | | |
| Rough ASCII | 263.00 | Page | 1.50 | 394.50 |

Total to Bill This Contract: US\$1,659.00

Tax Amount: US\$0.00

Total Amount Due: US\$1,659.00

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax-ID #: 13-3686771

Please reference the Contract # tpt724860 and Invoice # 799372 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSUPERFECT DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Unikel
70 West Madison Street
Suite 4200
Chicago, IL 60602
USA

Requested By:

Robert Unikel
Kaye Scholer LLP
70 West Madison Street
Suite 4200
Chicago, IL 60602
USA

Invoice #: 803965

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 06/30/2015

Payment Terms: Net 30

Invoice Due: 07/30/2015

Contract #: tpt727025

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Jean Renard Ward, taken 6/18/2015 (Boston, MA)
RB 14279

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|-----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 300.00 | Page | 3.50 | 1,050.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 3,210.00 | Page | 0.25 | 802.50 |
| PDF Version Only | | | | |
| Interactive Realtime Hookup | 248.00 | Page | 1.50 | 372.00 |
| Rough ASCII | 248.00 | Page | 1.50 | 372.00 |

Total to Bill This Contract: US\$2,617.50

Tax Amount: US\$0.00

Total Amount Due: US\$2,617.50

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt727025 and Invoice # 803965 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 829839

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 09/06/2015

Payment Terms: Net 30

Invoice Due: 10/06/2015

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings Inc vs. Amazon.com, Inc
Video Deposition of Vinton Gray Cert, taken 8/31/2015 (Washington, DC)
RB 14743

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|-----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 116.00 | Page | 3.50 | 406.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| DVD Synchronization | 1.00 | Each | 95.00 | 95.00 |
| DVD/MPEG-1 | 1.00 | Each | 30.00 | 30.00 |
| Synchronization Discount | | | | |
| Exhibits | 492.00 | Page | 0.25 | 123.00 |
| PDF Version Only | | | | |
| Interactive Realtime Hookup | 89.00 | Page | 1.50 | 133.50 |
| Rough ASCII | 89.00 | Page | 1.50 | 133.50 |
| Rush Premium | 116.00 | Page | 2.00 | 232.00 |
| 2 Day Expedite | | | | |

| | |
|-------------------------------------|--------------|
| Total to Bill This Contract: | US\$1,174.00 |
|-------------------------------------|--------------|

| | |
|--------------------|----------|
| Tax Amount: | US\$0.00 |
|--------------------|----------|

| | |
|--------------------------|--------------|
| Total Amount Due: | US\$1,174.00 |
|--------------------------|--------------|

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt751672 and Invoice # 829839 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2419498
Invoice Date: 9/10/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2134692 Job Date: 9/4/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|----------|----------|-----------------------|--------------|
| David J. Teece | Video - Additional Hours | Hour | 5.50 | \$95.00 | \$522.50 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 4.00 | \$65.00 | \$260.00 |
| | Video - Initial Fee | 1 | 1.00 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$25.11 | \$25.11 |
| Notes: | | | | Invoice Total: | \$1,118.61 |
| | | | | Payment: | (\$1,118.61) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1 5/8% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: CS2419498
Job #: 2134692
Invoice Date: 9/10/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Billing Dept
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2418458
Invoice Date: 9/10/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2134692 Job Date: 9/4/2015 Delivery: Expedited | | |
| Billing Atty: | Billing Dept | | |
| Location: | McKool Smith 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|--------------------------------------|----------|----------|-----------------------|--------------|
| David J. Teece | Original with 1 Certified Transcript | Page | 206.00 | \$2.15 | \$442.90 |
| | Transcript - Expedited Fee | Page | 206.00 | \$1.20 | \$247.20 |
| | Exhibits | Per Page | 826.00 | \$0.15 | \$123.90 |
| | Realtime Services | Page | 206.00 | \$1.00 | \$206.00 |
| | Rough Draft | Page | 206.00 | \$0.75 | \$154.50 |
| | Surcharge - Expert Witness | Page | 206.00 | \$0.00 | \$0.00 |
| | Exhibits - Linked (SBF, PTZ, LEF) | 1 | 1.00 | \$0.00 | \$0.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| Shipping & Handling | | Package | 1.00 | \$50.78 | \$50.78 |
| Notes: | | | | Invoice Total: | \$1,255.28 |
| | | | | Payment: | (\$1,255.28) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

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 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2418458
Job #: 2134692
Invoice Date: 9/10/2015
Balance: \$0.00



TRANSUPERFECT DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Norma de MaCarty
3000 El Camino Real
Suite 400
Palo Alto, California 94306
USA

Requested By:

Norma de MaCarty
Kaye Scholer LLP
3000 El Camino Real
Suite 400
Palo Alto, California 94306
USA

Invoice #: 831816

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 09/16/2015

Payment Terms: Net 30

Invoice Due: 10/16/2015

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com, Inc
Deposition of Vincent O'Brien, taken 9/13/2015 (Marshall, TX)
RB 14862

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 86.00 | Page | 3.50 | 301.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 103.00 | Page | 0.25 | 25.75 |
| PDF Version Only | | | | |
| Rough ASCII | 68.00 | Page | 1.50 | 102.00 |
| Rush Premium | 86.00 | Page | 3.00 | 258.00 |
| Immediate Expedite | | | | |

Total to Bill This Contract: US\$707.75

Tax Amount: US\$0.00

Total Amount Due: US\$707.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt754763 and Invoice # 831816 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2286515
Invoice Date: 4/7/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015603 Job Date: 3/3/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------------|---|----------|----------|-----------------------|--------------|
| Mark J. Stefik | Video - Additional Hours | Hour | 8.00 | \$95.00 | \$760.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 7.00 | \$22.00 | \$154.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Video - Initial Fee | | 1 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |
| Notes: | | | | Invoice Total: | \$1,638.50 |
| | | | | Payment: | (\$1,638.50) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2286515
Job #: 2015603
Invoice Date: 4/7/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2278163
Invoice Date: 3/23/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015603 Job Date: 3/3/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith Hennigan 255 Shoreline Drive Suite 510 Redwood Shores, CA 94065 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------------|--------------------------------------|----------|----------|---------|----------|
| Mark J. Stefik | Original with 1 Certified Transcript | Page | 433.00 | \$1.85 | \$801.05 |
| | Transcript - Expedited Fee | Page | 433.00 | \$0.90 | \$389.70 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 753.00 | \$0.15 | \$112.95 |
| | Realtime Services | Page | 433.00 | \$1.00 | \$433.00 |
| | Rough Draft | Page | 433.00 | \$0.50 | \$216.50 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| Shipping & Handling | | Package | 1.00 | \$73.06 | \$73.06 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$2,056.26 |
| | Payment: (\$2,056.26) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2278163
Job #: 2015603
Invoice Date: 3/23/2015
Balance: \$0.00



TRANSPERFECT DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Timothy Chao
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Requested By:

Timothy Chao
Kaye Scholer LLP
Two Palo Alto Square
3000 El Camino Real, Suite 400
Palo Alto, CA 94306
USA

Invoice #: 758324

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/21/2015

Payment Terms: Net 30

Invoice Due: 04/20/2015

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Ryan Gibson, taken 3/4/2015 (Palo Alto, CA)
RB 13430

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 140.00 | Page | 3.50 | 490.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 33.00 | Page | 0.25 | 8.25 |
| PDF Version Only | | | | |
| Rough ASCII | 111.00 | Page | 1.50 | 166.50 |

Total to Bill This Contract: US\$685.75

Tax Amount: US\$0.00

Total Amount Due: US\$685.75

PAYMENT INSTRUCTIONS**Direct Bank Transfer****Please remit payment to:**

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt685120 and Invoice # 758324 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Laurenzi
250 West 55th Street
New York, NY 10019
USA

Requested By:

Robert Laurenzi
Kaye Scholer LLP
250 West 55th Street
New York, NY 10019
USA

| | | | |
|---------------|------------|-------------------|---------------------------------------|
| Invoice #: | 758831 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 03/22/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 04/21/2015 | | |
| Contract #: | tpt685996 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of John Rivlin, taken 3/5/2015 (Palo Alto, CA)
RB 13431

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 212.00 | Page | 3.50 | 742.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 126.00 | Page | 0.25 | 31.50 |
| PDF Version Only | | | | |
| Rough ASCII | 200.00 | Page | 1.50 | 300.00 |

Total to Bill This Contract: US\$1,094.50

Tax Amount: US\$0.00

Total Amount Due: US\$1,094.50

PAYMENT INSTRUCTIONS**Direct Bank Transfer**

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt685996 and Invoice # 758831 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

| | | | |
|---------------|------------|-------------------|---------------------------------------|
| Invoice #: | 758835 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 03/22/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 04/21/2015 | | |
| Contract #: | tpt686059 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of James William Maccoun, taken 3/6/2015 (Palo Alto, CA)
RB 13433

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 150.00 | Page | 3.50 | 525.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 531.00 | Page | 0.25 | 132.75 |
| PDF Version Only | | | | |
| Rough ASCII | 118.00 | Page | 1.50 | 177.00 |

| | |
|------------------------------|------------|
| Total to Bill This Contract: | US\$855.75 |
|------------------------------|------------|

| | |
|-------------|----------|
| Tax Amount: | US\$0.00 |
|-------------|----------|

| | |
|-------------------|------------|
| Total Amount Due: | US\$855.75 |
|-------------------|------------|

| PAYMENT INSTRUCTIONS | |
|--|--|
| Direct Bank Transfer | |
| Please remit payment to: TransPerfect Translations International Inc. Attn.: Accounts Receivable Three Park Avenue, 39th Floor New York, NY 10016 | Wire Transfer Details: Citibank, N.A. A/C #: 06541211 ABA Routing #: 021000089 SWIFT CODE: CITIUS33 Tax ID #: 13-3686771 |
| Please reference the Contract # tpt686059 and Invoice # 758835 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due. | |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
 Google
 1600 Amphitheatre Pkwy
 Mountain View, CA, 94043-1351

Invoice #: CS2290010
Invoice Date: 4/7/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2022779 Job Date: 3/10/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Lee Tran & Liang 601 S. Figueroa St. Suite 4025 Los Angeles, CA 90017 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|----------|---|----------|----------|----------|----------|
| Xin Wang | Video - Additional Hours | Hour | 4.00 | \$95.00 | \$380.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Video - Digitizing & Transcript Synchronization | Hour | 5.00 | \$95.00 | \$475.00 |
| | Parking Expense | Per hour | 1.00 | \$37.50 | \$37.50 |
| | Video - Initial Fee | | 1 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | |
|---------------|----------------------------------|
| Notes: | Invoice Total: \$1,228.00 |
| | Payment: (\$1,228.00) |
| | Credit: \$0.00 |
| | Interest: \$0.00 |
| | Balance Due: \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: CS2290010
Job #: 2022779
Invoice Date: 4/7/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270554
Invoice Date: 3/17/2015
Balance Due: \$0.00

| | | | |
|--|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2022779 Job Date: 3/10/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | Lee Tran & Liang | | |
| 601 S. Figueroa St. Suite 4025 Los Angeles, CA 90017 | | | |
| Sched Atty: Robert Unikel, Esq. Kaye Scholer LLP | | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------------------|----------|----------|-----------------------|--------------|
| | Original with 1 Certified Transcript | Page | 213.00 | \$2.55 | \$543.15 |
| | Transcript - Expedited Fee | Page | 213.00 | \$1.43 | \$304.59 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| Xin Wang | Exhibits | Per Page | 265.00 | \$0.15 | \$39.75 |
| | Realtime Services | Page | 213.00 | \$1.00 | \$213.00 |
| | Rough Draft | Page | 213.00 | \$0.75 | \$159.75 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$44.50 | \$44.50 |
| Notes: | | | | Invoice Total: | \$1,334.74 |
| | | | | Payment: | (\$1,334.74) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2270554
Job #: 2022779
Invoice Date: 3/17/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2286901
Invoice Date: 4/7/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015605 Job Date: 3/11/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--|----------|----------|---------|----------|
| Bryan Dunkeld | Video - Additional Hours | Hour | 3.50 | \$95.00 | \$332.50 |
| | Video - Extended Hours Surcharge | Hour | 1.00 | \$0.00 | \$0.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 3.00 | \$22.00 | \$66.00 |
| | Video -- Digitizing & Transcript Synchronization | Hour | 4.00 | \$65.00 | \$260.00 |
| | Parking Expense | Per hour | 1.00 | \$11.00 | \$11.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$839.00 |
| | Payment: | (\$839.00) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>.

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Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2286901
Job #: 2015605
Invoice Date: 4/7/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2273085
Invoice Date: 3/17/2015
Balance Due: \$0.00

Case: Contentguard v. Google/Amazon
Job #: 2015605 | Job Date: 3/11/2015 | Delivery: Normal
Billing Atty: Accounts Payable
Location: McKool Smith
865 S. Figueroa Street | Suite 2900 | Los Angeles, CA 90017
Sched Atty: Robert Unikel, Esq. | Kaye Scholer LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|-------------------------|----------|----------|---------|----------|
| Bryan Dunkeld | Certified Transcript | Page | 230.00 | \$2.15 | \$494.50 |
| | Exhibits | Per Page | 501.00 | \$0.15 | \$75.15 |
| | Realtime Services | Page | 230.00 | \$1.00 | \$230.00 |
| | Rough Draft | Page | 230.00 | \$0.50 | \$115.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$49.86 | \$49.86 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$994.51 |
| | Payment: | (\$994.51) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

To pay online, go to
www.Veritext.com

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2273085
Job #: 2015605
Invoice Date: 3/17/2015
Balance: \$0.00



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

| | | | |
|----------------------|------------|--------------------------|--|
| Invoice #: | 762886 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 03/31/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 04/30/2015 | | |
| Contract #: | tpt687204 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Jamie Rosenberg, taken 3/12/2015 (Palo Alto, CA)
RB 13399

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 168.00 | Page | 3.50 | 588.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 627.00 | Page | 0.25 | 156.75 |
| PDF Version Only | | | | |
| Rough ASCII | 147.00 | Page | 1.50 | 220.50 |

| | |
|------------------------------|------------|
| Total to Bill This Contract: | US\$986.25 |
|------------------------------|------------|

| | |
|-------------|----------|
| Tax Amount: | US\$0.00 |
|-------------|----------|

| | |
|-------------------|------------|
| Total Amount Due: | US\$986.25 |
|-------------------|------------|

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt687204 and Invoice # 762886 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT
TRANSLATION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Marisa Armanino Williams
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

Requested By:

Marisa Armanino Williams
Kaye Scholer LLP
Two Palo Alto Square, Suite 400
3000 El Camino Real
Palo Alto, CA 94306
USA

| | | | |
|----------------------|------------|--------------------------|---------------------------------------|
| Invoice #: | 761053 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 03/28/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 04/27/2015 | | |
| Contract #: | tpt688262 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Zena Sivatsa Arnold, taken 3/13/2015 (Palo Alto, CA)
RB 13402

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 130.00 | Page | 3.50 | 455.00 |
| Delivery | 1.00 | Fee | 31.00 | 31.00 |
| Exhibits | 337.00 | Page | 0.25 | 84.25 |
| PDF Version only | | | | |
| Rough ASCII | 105.00 | Page | 1.50 | 157.50 |

Total to Bill This Contract: US\$727.75

Tax Amount: US\$0.00

Total Amount Due: US\$727.75

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt688262 and Invoice # 761053 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.



TRANSPERFECT

Bill To:

Kaye Scholer LLP
Attn: Michael Malecek
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Requested By:

Michael Malecek
Kaye Scholer LLP
Two Palo Alto Square
Suite 400
Palo Alto, CA 94306
USA

Invoice #: 761057

Sales Contact: Staci Rosen (srosen@transperfect.com)

Invoice Date: 03/28/2015

Payment Terms: Net 30

Invoice Due: 04/27/2015

Contract #: tpt688362

Purchase Order #:

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Amazon.com et al
Video Deposition of Brian Baker, taken 3/17/2015 (Bellevue, WA)
RB 13434

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|-----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 137.00 | Page | 3.50 | 479.50 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 100.00 | Page | 0.25 | 25.00 |
| PDF Version Only | | | | |
| Interactive Realtime Hookup | 112.00 | Page | 1.50 | 168.00 |
| Rough ASCII | 112.00 | Page | 1.50 | 168.00 |

Total to Bill This Contract: US\$861.50

Tax Amount: US\$0.00

Total Amount Due: US\$861.50

PAYMENT INSTRUCTIONS
Direct Bank Transfer
Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt688362 and Invoice # 761057 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2270526
Invoice Date: 3/17/2015
Balance Due: \$0.00

| | | | |
|----------------------|--|-------------------|-----------|
| Case: | Contentguard v. Amazon | Billing #: | 201401272 |
| Job #: | 2010595 Job Date: 3/2/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith | | |
| | 1999 K Street NW Ste. 600 Washington, DC 20006 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|----------------------|---------|----------|-----------------------|-------------------|
| Marc Kaufman | Certified Transcript | Page | 164.00 | \$2.55 | \$418.20 |
| | Realtime Services | Page | 164.00 | \$0.75 | \$123.00 |
| | Rough Draft | Page | 164.00 | \$0.50 | \$82.00 |
| | Shipping & Handling | Package | 1.00 | \$34.50 | \$34.50 |
| Notes: | | | | Invoice Total: | \$657.70 |
| | | | | Payment: | (\$657.70) |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2270526
Job #: 2010595
Invoice Date: 3/17/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2289310 |
| | | Invoice Date: | 4/7/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015606 Job Date: 3/17/2015 Delivery: Normal | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|------------|---|----------|----------|---------|----------|
| Eddie Chen | Video - Additional Hours | Hour | 8.00 | \$95.00 | \$760.00 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 6.00 | \$22.00 | \$132.00 |
| | Video – Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Video - Initial Fee | | 1 | \$95.00 | \$95.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,516.50 |
| | Payment: | (\$1,516.50) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 15% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2289310 |
| Job #: | 2015606 |
| Invoice Date: | 4/7/2015 |
| Balance: | \$0.00 |

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert Unikel, Esq.
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2281566
Invoice Date: 3/30/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015606 Job Date: 3/17/2015 Delivery: Expedited | | |
| Billing Atty: | Robert Unikel, Esq. | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|-------------|--------------------------------------|----------|----------|---------|----------|
| Eddie Chen, | Original with 1 Certified Transcript | Page | 374.00 | \$2.15 | \$804.10 |
| | Transcript - Expedited Fee | Page | 374.00 | \$1.05 | \$392.70 |
| | Attendance Fee - Per Session | 1 | 1.00 | \$0.00 | \$0.00 |
| | Exhibits | Per Page | 805.00 | \$0.15 | \$120.75 |
| | Realtime Services | Page | 374.00 | \$1.00 | \$374.00 |
| | Rough Draft | Page | 374.00 | \$0.50 | \$187.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$73.06 | \$73.06 |

| | |
|---------------|--|
| Notes: | Invoice Total: \$1,981.61 Payment: (\$1,981.61) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00 |
|---------------|--|

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2281566
Job #: 2015606
Invoice Date: 3/30/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Robert Unikel, Esq.
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2288651
Invoice Date: 4/7/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015607 Job Date: 3/18/2015 Delivery: Normal | | |
| Billing Atty: | Robert Unikel, Esq. | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|------------|---|----------|----------|----------|----------|
| Eddie Chen | Video - Additional Hours | Hour | 8.50 | \$95.00 | \$807.50 |
| | Video - Linked for Case Management Software | | 1.00 | \$50.00 | \$50.00 |
| | Video - Media and Cloud Services | Per disk | 7.00 | \$22.00 | \$154.00 |
| | Video - Digitizing & Transcript Synchronization | Hour | 7.00 | \$65.00 | \$455.00 |
| | Parking Expense | Per hour | 1.00 | \$11.00 | \$11.00 |
| | Video - Initial Fee | | 1 | \$195.00 | \$195.00 |
| | Shipping & Handling - Video Media | Package | 1.00 | \$24.50 | \$24.50 |

| | |
|---------------|--|
| Notes: | Invoice Total: \$1,697.00 Payment: (\$1,697.00) Credit: \$0.00 Interest: \$0.00 Balance Due: \$0.00 |
|---------------|--|

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2288651
Job #: 2015607
Invoice Date: 4/7/2015
Balance: \$0.00

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



| | | | |
|-----------------|---|----------------------|-----------|
| Bill To: | Accounts Payable Google 1600 Amphitheatre Pkwy Mountain View, CA, 94043-1351 | Invoice #: | CS2280477 |
| | | Invoice Date: | 3/30/2015 |
| | | Balance Due: | \$0.00 |

| | | | |
|----------------------|---|-------------------|-----------|
| Case: | Contentguard v. Google/Amazon | Billing #: | 201401272 |
| Job #: | 2015607 Job Date: 3/18/2015 Delivery: Expedited | | |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith 865 S. Figueroa Street Suite 2900 Los Angeles, CA 90017 | | |
| Sched Atty: | Robert Unikel, Esq. Kaye Scholer LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|------------|--------------------------------------|----------|----------|---------|----------|
| Eddie Chen | Original with 1 Certified Transcript | Page | 338.00 | \$2.55 | \$861.90 |
| | Transcript - Expedited Fee | Page | 338.00 | \$1.24 | \$419.12 |
| | Exhibits | Per Page | 757.00 | \$0.15 | \$113.55 |
| | Rough Draft | Page | 338.00 | \$0.50 | \$169.00 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Parking Expense | Per hour | 1.00 | \$11.00 | \$11.00 |
| | Shipping & Handling | Package | 1.00 | \$69.58 | \$69.58 |

| | | |
|---------------|-----------------------|--------------|
| Notes: | Invoice Total: | \$1,674.15 |
| | Payment: | (\$1,674.15) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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 P.O. Box 71303
 Chicago IL 60694-1303

| | |
|----------------------|-----------|
| Invoice #: | CS2280477 |
| Job #: | 2015607 |
| Invoice Date: | 3/30/2015 |
| Balance: | \$0.00 |



TRANSPERFECT
DEPOSITION SERVICES

Bill To:

Kaye Scholer LLP
Attn: Robert Estrin
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

Requested By:

Robert Estrin
Kaye Scholer LLP
1099 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067
USA

| | | | |
|----------------------|------------|--------------------------|---------------------------------------|
| Invoice #: | 764347 | Sales Contact: | Staci Rosen (srosen@transperfect.com) |
| Invoice Date: | 03/31/2015 | Payment Terms: | Net 30 |
| Invoice Due: | 04/30/2015 | | |
| Contract #: | tpt689906 | Purchase Order #: | |

Project Notes:

In the matter of ContentGuard Holdings, Inc vs. Google, Inc
Deposition of Stacy Jonathan Zepp, taken 3/18/2015 (Los Angeles, CA)
RB 13403

| Description | Quantity | Unit | Unit Cost(US\$) | Extended Cost(US\$) |
|----------------------------|----------|------|-----------------|---------------------|
| Deposition Services | | | | |
| Certified Copy | 182.00 | Page | 3.50 | 637.00 |
| Delivery | 1.00 | Fee | 21.00 | 21.00 |
| Exhibits | 544.00 | Page | 0.25 | 136.00 |
| PDF Version Only | | | | |
| Rough ASCII | 151.00 | Page | 1.50 | 226.50 |

Total to Bill This Contract: US\$1,020.50

Tax Amount: US\$0.00

Total Amount Due: US\$1,020.50

PAYMENT INSTRUCTIONS

Direct Bank Transfer

Please remit payment to:
TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:
Citibank, N.A.
A/C #: 06541211
ABA Routing #: 021000089
SWIFT CODE: CITIUS33
Tax ID #: 13-3686771

Please reference the Contract # tpt689906 and Invoice # 764347 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

INVOICE

First Legal Deposition Services

855-348-4997

Robert Estrin, Esq.
Kaye Scholer
1999 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067-6048

| Invoice No. | Invoice Date | Job No. | | |
|---|------------------|---------|--|--|
| 7596 | 4/14/2015 | 4671 | | |
| Job Date | Case No. | | | |
| 3/19/2015 | 2:13-CV-1112-JRG | | | |
| Case Name | | | | |
| ContentGuard Holdings, Inc. v. Amazon.com | | | | |
| Payment Terms | | | | |
| Net 30 | | | | |

CERTIFIED COPY OF:

| | | | | | |
|---|-------------------|-------|---|-------|----------|
| David Van Wle | 321.00 | Pages | @ | 3.75 | 1,203.75 |
| Exhibits - B/W w/tabs (8.5 x 11) & (8.5 x 14) | 1,278.00 | Pages | @ | 0.45 | 575.10 |
| Exhibit Linking | 1.00 | | @ | 15.00 | 15.00 |
| Word Index | 55.00 | Pages | @ | 1.00 | 55.00 |
| Condensed Transcript | 1.00 | | @ | 15.00 | 15.00 |
| First Legal eDisk | 1.00 | Disks | @ | 40.00 | 40.00 |
| Processing & Handling | 1.00 | | @ | 65.00 | 65.00 |
| TOTAL DUE >>> | \$1,963.85 | | | | |
| AFTER 5/15/2015 PAY | \$2,067.29 | | | | |

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 Billing questions? call us at (855) 348-4997 or e-mail billing@firstlegalsupport.com
 For credit cards payments: send info directly to ar@firstlegalsupport.com

Tax ID: 46-3364757

Phone: 310.788.1000 Fax: 310.788.1200

Please detach bottom portion and return with payment.

Robert Estrin, Esq.
Kaye Scholer
1999 Avenue of the Stars
Suite 1600
Los Angeles, CA 90067-6048

| | | | |
|---------------------|---|--------------|-------------|
| Job No. | : 4671 | BU ID | : SF-DEP |
| Case No. | : 2:13-CV-1112-JRG | | |
| Case Name | : ContentGuard Holdings, Inc. v. Amazon.com | | |
| Invoice No. | : 7596 | Invoice Date | : 4/14/2015 |
| Total Due | : \$1,963.85 | | |
| AFTER 5/15/2015 PAY | \$2,067.29 | | |

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____



Card Number: _____

Exp. Date: _____ Phone #: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: First Legal Deposition Services LLC
P.O. Box 844250
Los Angeles, CA 90084-2450

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Accounts Payable
Google
1600 Amphitheatre Pkwy
Mountain View, CA, 94043-1351

Invoice #: CS2287141
Invoice Date: 4/1/2015
Balance Due: \$0.00

| | | | |
|----------------------|---|------------------------|-----------|
| Case: | ContentGuard v. Google/Amazon | Claim/matter #: | 201401272 |
| Job #: | 2033810 Job Date: 3/20/2015 Delivery: Normal | Notes: | 201401272 |
| Billing Atty: | Accounts Payable | | |
| Location: | McKool Smith PC 300 Crescent Court Suite 1500 Dallas, TX 75201 | | |
| Sched Atty: | Wonjoo Suh Sidley Austin LLP | | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------|-------------------------|----------|----------|---------|----------|
| Mai Vu | Certified Transcript | Page | 179.00 | \$3.65 | \$653.35 |
| | Exhibits | Per Page | 852.00 | \$0.15 | \$127.80 |
| | Rough Draft | Page | 179.00 | \$0.75 | \$134.25 |
| | Depo Litigation Package | 1 | 1.00 | \$30.00 | \$30.00 |
| | Shipping & Handling | Package | 1.00 | \$22.10 | \$22.10 |

| | | |
|---------------|-----------------------|------------|
| Notes: | Invoice Total: | \$967.50 |
| | Payment: | (\$967.50) |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$0.00 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CS2287141
Job #: 2033810
Invoice Date: 4/1/2015
Balance: \$0.00